

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Women Development Child Welfare and Disabled Welfare Department – Payment of Rs.6,989/- towards charges on Mobile phone No.9490428446,(along with Broadband Internet) which is being used by the Prl. Secretary to Government, Women Development, Child Welfare and Disabled Welfare Department for the period of 01-06-2009 to 31-07-2009 – Sanction – Orders – Issued.

G.O.Rt.No. 266

Dated: 27-08-2009
Read the following:-

1. G.O.Rt.No. 291, IT&C Department (Communication Wing),
Dated:27-09-2007.
2. BSNL.Bill No.636246859, Dated: 04-08-2009
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ORDER:

Sanction is hereby accorded for incurring of an expenditure of Rs.6,989/- (Rupees six thousand nine hundred and Eighty nine only) towards monthly charges on Cell phone Mobile phone No.9490428446 for the use of the Prl. Secretary to Government, Women Development Child Welfare and Disabled Welfare Department for the period from 01-06-2009 to 31-07-2009.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "2251 – Secretariat Social Service – M.H.090 – Secretariat – S.H. (10) W.D.C.W & D.W. Department – 130 – Office Expenses – 131 – Utility Payments".

3. The Deputy Pay and Accounts Officer, Secretariat Branch shall issue a cheque in favour of A.O. (Cash) Bharat Sanchar Nigam Limited, Hyderabad.

4. This order does not require the concurrence of Finance and Planning (FW) Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.VIJAYA KUMARI
DEPUTY SECRETARY TO GOVERNMENT

To
The Accounts Officer (Cash)
B.S.N.Limited , PGMTD, Hyderabad.

Copy to:-

The Dy.Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
W.D.C.W & D.W. (OP.Claims) Department,
SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER.